

Work Order ID 143977

Tuesday, March 29, 2016 8:43:03 AM

143977

Page 1

Item ID: D5362-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Vinyl Cap, Black

Start Date: 3/29/2016 Start Qty: 100.00

100

Cust Item ID:

Required Date: 3/30/2016 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5362	A								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 31857

Possible Supplier: McMaster Carr

Description: Vinyl Cap

Supplier P/N: 9753K13

C OF C is required

100 MAR 29 2016

DAS
13
9-59

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

100 16/03/31 CX

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Tuesday, March 29, 2016 8:43:04 AM

143977

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Item ID: D5362-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Vinyl Cap, Black

Start Date: 3/29/2016 Start Qty: 100.00

100

Cust Item ID:

Required Date: 3/30/2016 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				(100)	16-03-31		DAS 9 9-89
Quality Control									
130	Identify as per dwg & Stock Location: <u>S7163</u>	0.00							
130									
Packaging	Memo	0.00				100			DAS 6 9-89
Packaging									MAR 31 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				MLJ			APR 01 2016
Quality Control									

MLJ APR 01 2016

Picklist Print

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Work Order ID: 143977

143977

Parent Item: D5362-1

D5362-1

Parent Item Name: Vinyl Cap, Black

Start Date: 3/29/2016

Required Date: 3/30/2016

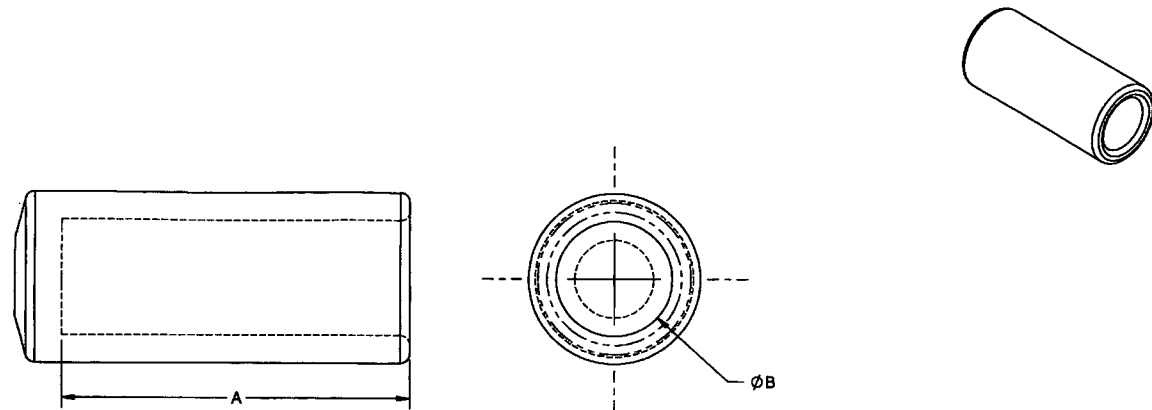
Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:A 16.03.28 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9753K13		Purchased	No				Each	0.0000		100			DAS
9753K13									**				13
CAP												MAR 31 2016	9-89

SPECIFICATION CONTROL DRAWING



D5362-X VINYL CAP

DART P/N	SUPPLIER	SUPPLIER P/N	A	B	MATERIAL	DUROMETER	WEIGHT
D5362-1	McMASTER-CARR	9753K13	0.75	0.25	VINYL, BLACK	75A	<0.01 LBS

done 3/7/77

100/4.00

RELEASED
2016-03-23
2016-548

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE

APPROVED

A		NEW ISSUE		DB	15.10.29
REV.	DESCRIPTION			BY	DATE
DESIGN	DB	DART AEROSPACE LTD		REV. A	
DRAWN	VS	HAWKESBURY, ONTARIO, CANADA		SHEET 1 OF 1	
CHECKED	ML	DRAWING NO. D5362		SCALE	
MFG. APPR.	JLM	TITLE		NTS	
APPROVED	WM	VINYL CAP			
DE APPR.	DS	DATE 15.10.29		COPYRIGHT © 2015 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31857**

Purchase Order Date 3/29/2016

PO Print Date 3/29/2016

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 29 2016

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	3076T13 AS PER DWG D5397 REV. A B143978	D Ring	3/30/2016 Yes 3/30/2016	FN	10.00 Each	\$1.05	\$10.50
						Line Total:	\$10.50
2	3132T2 AS PER DWG D5408 REV. A B143976	Suspension Rope	3/30/2016 Yes 3/30/2016	FN	40.00 Each	\$0.87	\$34.80
						Line Total:	\$34.80
3	9753K13 AS PER DWG D5362 REV. A B143977	CAP	3/30/2016 Yes 3/30/2016		100.00 Each	\$0.04	\$4.00

C216103131

Note:

3/29/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31857**

Purchase Order Date 3/29/2016

PO Print Date 3/29/2016

Page Number 2 of 2

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$4.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	3/30/2016	1.00	\$0.00	\$0.00
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PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
3/30/2016

Line Total: \$0.00

PO Total: \$49.30

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/29/2016



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO31857

Order Placed By
Chantal Lavoie

McMaster-Carr Number
1174539-01

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03/29/2016

Line	Product	Ordered	Shipped
1	3076T13 Tie-Down Ring, Zinc-Plated Steel Ring & Clamp, 500# Work Load Limit, 2" ID ✓	10 Each	10
2	3132T2 Rope with Hook - Not for Lifting, Polyester Cover, 5/32" Diameter, 40' LG. ✓	40 Feet	40
3	9753K13 Flexible Vinyl Round Cap, 3/4" Inside Height, Fits 3/16"-1/4" OD, Packs of 100 ✓	1 Pack	1

C215/03/31